

## APPENDIX L ADMINISTRATIVE RECORD DOCUMENTS

The documents listed below will be included in the final Administrative Record. Since those documents marked with a "U" in appendix J may be added after a review by appropriate offices, they are not included here. This listing is based on the arrangement of the Model FUDS Project File Structure presented as appendix K.

1. Site Management Records.

- 1.2 ASRs
- 1.8 INPR
- 1.9 SI Documents
- 1.10 NDAI Determinations documented in the Action Memorandum or ROD

2. Removal Response.

- 2.2 Sampling and Analysis Data and Plans
- 2.9 Chain-of-Custody Forms
- 2.12 Anomaly Review Board Documents (Management Plan/Correspondence/SOPs/Findings)
- 2.16 EE/CA
- 2.17 EE/CA Action Memorandum

3. Remedial Investigation (RI).

- 3.2 Sampling and Analysis Data and Plans
- 3.9 Chain-of-Custody Forms
- 3.10 RI Reports
- 3.11 Health and Endangerment Assessments (this includes human health or ecological risk assessments)

4. Feasibility Study (FS).

- 4.2 Sampling and Analysis Data and Plans
- 4.9 FS Reports
- 4.10 Proposed Plans for RA

5. Record of Decision (ROD).

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5.8 All Public Notices, Comments Received, and Responses to the  
Comments

5.9 ROD

5.10 Amendments to ROD

5.11 Explanation of Significant Differences

6. Remedial Design (RD). None unless notes 5, 8, or 9 apply

7. Remedial Action (RA). None unless notes 5, 8, or 9 apply

8. Public Affairs/Community Relations.

8.1 Correspondence

8.10 Public Meeting Minutes/Transcripts, including RAB/TRC meeting  
minutes and other documents which relate to a response action decision

8.12 Written Responses to Public Comments/Questions

8.13 Public Notices (Availability of Record, Public Comment)

9. Congressional Relations. None unless determined that they provide factual information  
related to the selection of a response action

10. Freedom of Information Act (FOIA). None

11. Real Estate.

11.6 Final approved Findings and Determinations